Alaska Trowel Trades - General Concrete

(unreported hours)

Total Due	\$239.61	\$430.72	\$1,509.76	\$449.96	\$899.56	\$549.09	\$4,078,70
Interest (10%) *	\$47.93	\$82.24	\$279.10		\$157.14	\$90.42	\$731.50
Liquidated damages (4%)	\$6.04	\$10.98	\$49.41	\$49.04		\$36.78	\$185.92
Total Contrib.	\$185.64	\$337.50	\$1,181.25	\$326.25	\$708.75	\$421.89	\$3,161.28
Local 867 (\$1.40)	\$23.10	\$42.00	\$147.00	\$40.60	\$88.20	\$52.50	\$393.40
CIPF (\$.05)	\$0.83	\$1.50	\$5.25				\$14.06
Apprentice- ship (\$.65)	\$10.73	\$19.50	\$68.25	\$18.85	\$40.95	\$24.38	\$182.66
Health (Laborers) (S4.15)	\$68.48	\$124.50	\$435.75	\$120.35		\$ 15	\$1,166.16
Pension (\$5.00)	\$82.50	\$150.00	\$525.00	\$145.00	\$315.00	\$187.50	\$1,405.00
Date Due	5/15/03	7/15/03	8/15/03	9/15/03	10/15/03	11/15/03	
Unreported Hours	16.5	30.0	105.0	29.0	0:77	37.5	281
Year Month	April	Inne	-lul	Aug	Sent	10,75	5
Vear	2003	2003	2002	2002	2002	2003	607

05/01/2006 *calculated through -

Summary of Amounts Owed (unreported hours)	ed hours)
Contributions	\$3,161.28
Liquidated Damages	\$185.92
Interest	\$731.50
Audit (Trowel & Laborers)	\$4,820.00
TOTAL	\$8,898.70

Summary of Amounts Owed (unreported hour	anoq pa
Contributions	\$3,
Liquidated Damages	\$
Interest	\$
Audit (Trowel & Laborers)	\$4
TOTAL	88

EXHIBIT 6